

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			79,199	10	8	1,823,979	5	9
PUBLIC WORKS ACCOUNT—continued.									
RECOVERIES FOR CREDIT OF VOTES—continued.									
CLASS IX.—PUBLIC BUILDINGS,—									
VOTE No. 109—Judicial ...	56	0	0						
" 112—Offices for Public Departments ...	208	2	0						
" 113—Miscellaneous ...	1,241	0	0						
				1,505	2	0			
CLASS X.—LIGHTHOUSES,—									
VOTE No. 114—Lighthouses ...				15	10	0			
							80,720	2	8
RAILWAYS GENERAL ACCOUNT,—									
Recoveries by Transfers to Votes ...							211,312	14	3
PROVINCE OF OTAGO,—									
On Account of Advances for Immigrants' Cottages ...				3,000	0	0			
On Account of Advances under "Otago Provincial Public Works Advances Act, 1874" ...				5,208	6	8			
							8,208	6	8
NATIVE LANDS ACTS ACCOUNT,—									
Recoveries by Transfers to Votes for Land Purchases ...							9,719	18	5
CONFISCATED LANDS,—									
Recovery of Temporary Advances made prior to 30 June, 1875 ...							20,500	0	0
CONSOLIDATED FUND,—									
Moiety of Stamp Duties for 1875-76,—									
AUCKLAND ...	9,375	8	7						
TAHAKAKI ...	556	19	0						
WELLINGTON ...	9,247	14	7						
HAWKE'S BAY ...	2,652	16	4						
NELSON ...	2,312	9	5						
MARLBOROUGH ...	384	13	10						
CANTERBURY ...	13,081	10	6						
WESTLAND ...	1,313	10	9						
OTAGO ...	18,282	6	0						
				57,207	9	0			
Recovery of Advances made under Section 14, "Public Revenues Act, 1875," as per contra ...				300,000	0	0			
Recovery of Temporary Advance made prior to 30 June, 1875, for Railway Stores, &c. ...				3,000	0	0			
							360,207	9	0
DEFENCE LOAN,—									
Recovery of Advance made under Section 10, "Immigration and Public Works Appropriation Act, 1875," as per contra ...							70,000	0	0
Carried forward ...	...			...			2,584,647	16	9